

Date: Monday, 7/9/2007 2:31:59 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001	Dart Helicopters Services	Drawing Name	BEARING OVERHAUL KIT
Job Number	33426			
Estimate Number	12392			
P.O. Number	N/A		Part Number	D412694017
This Issue	7/9/2007	S.O. No. <i>MT</i>	Drawing Number	N/A
Prsht Rev.	NC		Project Number	N/A
First Issue	7/9/2007	Type PURCHASED PARTS	Drawing Revision	N/A
Previous Run	31097		Material	N/A
Written By			Due Date	7/10/2007
Checked & Approved By		<i>7/9/07.09</i>	Qty:	2
Comment	Est Rev.A	New Issue 06-04-21 JLM	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: Photocopy bluefile & type labels per PPPD412-694-017 CHG001 <i>07.07.09</i>
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1
		Pick Packing Kit
3.0	D312121	Bolt
		Comment: Qty.: 7.0000 Each(s)/Unit Total : 14.0000 Each(s)
	Bolt	<i>31699</i>
	Batch:	<i>31958</i>
4.0	D3121241	Bearing Assembly
		Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)
	Bearing Assembly	<i>31760</i>
	Batch:	<i>31760</i>
5.0	D31373	Guide
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
	Guide	<i>31761</i>
	Batch:	<i>31761</i>
		<i>7/7/09 SP</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes Yes No No DQA: ND Date: 07/07/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries